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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

32 Missoula

0583 Missoula Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$11,390,444.48	
Amount Paid Thru This Month:	\$4,556,177.80	
Remaining Balance Due:	\$6,834,266.68	
Monthly Payment Due:		\$1,139,044.45
This Month's Payment - sent to Missoula County		\$1,139,044.45

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$1,166,178.08	
Amount Paid Thru This Month:	\$466,471.24	
Remaining Balance Due:	\$699,706.84	
Monthly Payment Due:		\$116,617.81
This Month's Payment - sent to Missoula County		\$116,617.81

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$101,245.20	
Amount Paid Thru This Month:	\$40,498.08	
Remaining Balance Due:	\$60,747.12	
Monthly Payment Due:		\$10,124.52
This Month's Payment - sent to Missoula County		\$10,124.52



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32 Missoula

0583 Missoula Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$65,000.00	
Amount Paid Thru This Month:	\$26,000.00	
Remaining Balance Due:	\$39,000.00	
Monthly Payment Due:		\$6,500.00
This Month's Payment - sent to Missoula County		\$6,500.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,021,679.46	
Amount Paid Thru This Month:	\$808,671.80	
Remaining Balance Due:	\$1,213,007.66	
Monthly Payment Due:		\$202,167.95
This Month's Payment - sent to Missoula County		\$202,167.95



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December Payment

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32 Missoula

0584 Missoula H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$10,536,563.98	
Amount Paid Thru This Month:	\$4,214,625.60	
Remaining Balance Due:	\$6,321,938.38	
Monthly Payment Due:		\$1,053,656.40
This Month's Payment - sent to Missoula County		\$1,053,656.40

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$912,536.12	
Amount Paid Thru This Month:	\$365,014.44	
Remaining Balance Due:	\$547,521.68	
Monthly Payment Due:		\$91,253.61
This Month's Payment - sent to Missoula County		\$91,253.61

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$77,622.00	
Amount Paid Thru This Month:	\$31,048.80	
Remaining Balance Due:	\$46,573.20	
Monthly Payment Due:		\$7,762.20
This Month's Payment - sent to Missoula County		\$7,762.20



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0584 Missoula H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$26,800.00	
Amount Paid Thru This Month:	\$10,720.00	
Remaining Balance Due:	\$16,080.00	
Monthly Payment Due:		\$2,680.00
This Month's Payment - sent to Missoula County		\$2,680.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,142,358.72	
Amount Paid Thru This Month:	\$456,943.48	
Remaining Balance Due:	\$685,415.24	
Monthly Payment Due:		\$114,235.87
This Month's Payment - sent to Missoula County		\$114,235.87



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32 Missoula

0586 Hellgate Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,180,146.28	
Amount Paid Thru This Month:	\$1,272,058.52	
Remaining Balance Due:	\$1,908,087.76	
Monthly Payment Due:		\$318,014.63
This Month's Payment - sent to Missoula County		\$318,014.63

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$278,686.75	
Amount Paid Thru This Month:	\$111,474.72	
Remaining Balance Due:	\$167,212.03	
Monthly Payment Due:		\$27,868.68
This Month's Payment - sent to Missoula County		\$27,868.68

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$27,560.40	
Amount Paid Thru This Month:	\$11,024.16	
Remaining Balance Due:	\$16,536.24	
Monthly Payment Due:		\$2,756.04
This Month's Payment - sent to Missoula County		\$2,756.04



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0586 Hellgate Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$14,400.00	
Amount Paid Thru This Month:	\$5,760.00	
Remaining Balance Due:	\$8,640.00	
Monthly Payment Due:		\$1,440.00
This Month's Payment - sent to Missoula County		\$1,440.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$434,253.47	
Amount Paid Thru This Month:	\$173,701.40	
Remaining Balance Due:	\$260,552.07	
Monthly Payment Due:		\$43,425.35
This Month's Payment - sent to Missoula County		\$43,425.35



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0588 Lolo Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,473,593.29	
Amount Paid Thru This Month:	\$589,437.32	
Remaining Balance Due:	\$884,155.97	
Monthly Payment Due:		\$147,359.33
This Month's Payment - sent to Missoula County		\$147,359.33

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$133,848.00	
Amount Paid Thru This Month:	\$53,539.20	
Remaining Balance Due:	\$80,308.80	
Monthly Payment Due:		\$13,384.80
This Month's Payment - sent to Missoula County		\$13,384.80

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$12,464.40	
Amount Paid Thru This Month:	\$4,985.76	
Remaining Balance Due:	\$7,478.64	
Monthly Payment Due:		\$1,246.44
This Month's Payment - sent to Missoula County		\$1,246.44



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,400.00	
Amount Paid Thru This Month:	\$960.00	
Remaining Balance Due:	\$1,440.00	
Monthly Payment Due:		\$240.00
This Month's Payment - sent to Missoula County		\$240.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$151,805.82	
Amount Paid Thru This Month:	\$60,722.32	
Remaining Balance Due:	\$91,083.50	
Monthly Payment Due:		\$15,180.58
This Month's Payment - sent to Missoula County		\$15,180.58



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32 Missoula

0589 Potomac Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$311,628.74	
Amount Paid Thru This Month:	\$124,651.48	
Remaining Balance Due:	\$186,977.26	
Monthly Payment Due:		\$31,162.87
This Month's Payment - sent to Missoula County		\$31,162.87

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$33,638.44	
Amount Paid Thru This Month:	\$13,455.36	
Remaining Balance Due:	\$20,183.08	
Monthly Payment Due:		\$3,363.84
This Month's Payment - sent to Missoula County		\$3,363.84

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,346.00	
Amount Paid Thru This Month:	\$938.40	
Remaining Balance Due:	\$1,407.60	
Monthly Payment Due:		\$234.60
This Month's Payment - sent to Missoula County		\$234.60



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0589 Potomac Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$17,319.00	
Amount Paid Thru This Month:	\$6,927.60	
Remaining Balance Due:	\$10,391.40	
Monthly Payment Due:		\$1,731.90
This Month's Payment - sent to Missoula County		\$1,731.90



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0590 Bonner Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$957,495.64	
Amount Paid Thru This Month:	\$382,998.24	
Remaining Balance Due:	\$574,497.40	
Monthly Payment Due:		\$95,749.56
This Month's Payment - sent to Missoula County		\$95,749.56

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$84,795.75	
Amount Paid Thru This Month:	\$33,918.32	
Remaining Balance Due:	\$50,877.43	
Monthly Payment Due:		\$8,479.58
This Month's Payment - sent to Missoula County		\$8,479.58

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$7,813.20	
Amount Paid Thru This Month:	\$3,125.28	
Remaining Balance Due:	\$4,687.92	
Monthly Payment Due:		\$781.32
This Month's Payment - sent to Missoula County		\$781.32



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0590 Bonner Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,600.00	
Amount Paid Thru This Month:	\$1,040.00	
Remaining Balance Due:	\$1,560.00	
Monthly Payment Due:		\$260.00
This Month's Payment - sent to Missoula County		\$260.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$85,675.53	
Amount Paid Thru This Month:	\$34,270.20	
Remaining Balance Due:	\$51,405.33	
Monthly Payment Due:		\$8,567.55
This Month's Payment - sent to Missoula County		\$8,567.55



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0591 Woodman Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$153,093.43	
Amount Paid Thru This Month:	\$61,237.36	
Remaining Balance Due:	\$91,856.07	
Monthly Payment Due:		\$15,309.34
This Month's Payment - sent to Missoula County		\$15,309.34

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$14,674.61	
Amount Paid Thru This Month:	\$5,869.84	
Remaining Balance Due:	\$8,804.77	
Monthly Payment Due:		\$1,467.46
This Month's Payment - sent to Missoula County		\$1,467.46

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$999.60	
Amount Paid Thru This Month:	\$399.84	
Remaining Balance Due:	\$599.76	
Monthly Payment Due:		\$99.96
This Month's Payment - sent to Missoula County		\$99.96



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0591 Woodman Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$16,979.42	
Amount Paid Thru This Month:	\$6,791.76	
Remaining Balance Due:	\$10,187.66	
Monthly Payment Due:		\$1,697.94
This Month's Payment - sent to Missoula County		\$1,697.94



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0592 DeSmet Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$341,849.19	
Amount Paid Thru This Month:	\$136,739.68	
Remaining Balance Due:	\$205,109.51	
Monthly Payment Due:		\$34,184.92
This Month's Payment - sent to Missoula County		\$34,184.92

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$47,808.07	
Amount Paid Thru This Month:	\$19,123.24	
Remaining Balance Due:	\$28,684.83	
Monthly Payment Due:		\$4,780.81
This Month's Payment - sent to Missoula County		\$4,780.81

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,611.20	
Amount Paid Thru This Month:	\$1,044.48	
Remaining Balance Due:	\$1,566.72	
Monthly Payment Due:		\$261.12
This Month's Payment - sent to Missoula County		\$261.12



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,200.00	
Amount Paid Thru This Month:	\$880.00	
Remaining Balance Due:	\$1,320.00	
Monthly Payment Due:		\$220.00
This Month's Payment - sent to Missoula County		\$220.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$52,645.74	
Amount Paid Thru This Month:	\$21,058.28	
Remaining Balance Due:	\$31,587.46	
Monthly Payment Due:		\$5,264.57
This Month's Payment - sent to Missoula County		\$5,264.57



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0593 Target Range Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,228,264.77	
Amount Paid Thru This Month:	\$494,056.54	
Remaining Balance Due:	\$734,208.23	
Monthly Payment Due:		\$122,826.48
This Month's Payment - sent to Missoula County		\$122,826.48

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$105,587.82	
Amount Paid Thru This Month:	\$42,235.12	
Remaining Balance Due:	\$63,352.70	
Monthly Payment Due:		\$10,558.78
This Month's Payment - sent to Missoula County		\$10,558.78

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$10,281.60	
Amount Paid Thru This Month:	\$4,112.64	
Remaining Balance Due:	\$6,168.96	
Monthly Payment Due:		\$1,028.16
This Month's Payment - sent to Missoula County		\$1,028.16



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$4,800.00	
Amount Paid Thru This Month:	\$1,920.00	
Remaining Balance Due:	\$2,880.00	
Monthly Payment Due:		\$480.00
This Month's Payment - sent to Missoula County		\$480.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$120,947.22	
Amount Paid Thru This Month:	\$48,378.88	
Remaining Balance Due:	\$72,568.34	
Monthly Payment Due:		\$12,094.72
This Month's Payment - sent to Missoula County		\$12,094.72



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32 Missoula

0594 Sunset Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$28,284.10	
Amount Paid Thru This Month:	\$11,313.64	
Remaining Balance Due:	\$16,970.46	
Monthly Payment Due:		\$2,828.41
This Month's Payment - sent to Missoula County		\$2,828.41

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,239.73	
Amount Paid Thru This Month:	\$1,295.88	
Remaining Balance Due:	\$1,943.85	
Monthly Payment Due:		\$323.97
This Month's Payment - sent to Missoula County		\$323.97

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$163.20	
Amount Paid Thru This Month:	\$65.28	
Remaining Balance Due:	\$97.92	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Missoula County		\$16.32



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Montana
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Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

32 Missoula

0594 Sunset Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Missoula County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,195.42	
Amount Paid Thru This Month:	\$478.16	
Remaining Balance Due:	\$717.26	
Monthly Payment Due:		\$119.54
This Month's Payment - sent to Missoula County		\$119.54



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Monthly Payment Advice

December Payment

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32 Missoula

0595 Clinton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$617,110.09	
Amount Paid Thru This Month:	\$246,844.04	
Remaining Balance Due:	\$370,266.05	
Monthly Payment Due:		\$61,711.01
This Month's Payment - sent to Missoula County		\$61,711.01

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$58,394.23	
Amount Paid Thru This Month:	\$23,357.68	
Remaining Balance Due:	\$35,036.55	
Monthly Payment Due:		\$5,839.42
This Month's Payment - sent to Missoula County		\$5,839.42

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,998.00	
Amount Paid Thru This Month:	\$1,999.20	
Remaining Balance Due:	\$2,998.80	
Monthly Payment Due:		\$499.80
This Month's Payment - sent to Missoula County		\$499.80



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December Payment

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32 Missoula

0595 Clinton Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$120.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Missoula County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$42,726.20	
Amount Paid Thru This Month:	\$17,090.48	
Remaining Balance Due:	\$25,635.72	
Monthly Payment Due:		\$4,272.62
This Month's Payment - sent to Missoula County		\$4,272.62



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December Payment

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32 Missoula

0596 Swan Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$139,975.50	
Amount Paid Thru This Month:	\$55,990.20	
Remaining Balance Due:	\$83,985.30	
Monthly Payment Due:		\$13,997.55
This Month's Payment - sent to Missoula County		\$13,997.55

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$16,496.77	
Amount Paid Thru This Month:	\$6,598.72	
Remaining Balance Due:	\$9,898.05	
Monthly Payment Due:		\$1,649.68
This Month's Payment - sent to Missoula County		\$1,649.68

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$856.80	
Amount Paid Thru This Month:	\$342.72	
Remaining Balance Due:	\$514.08	
Monthly Payment Due:		\$85.68
This Month's Payment - sent to Missoula County		\$85.68



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December Payment

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32 Missoula

0596 Swan Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$10,426.56	
Amount Paid Thru This Month:	\$4,170.64	
Remaining Balance Due:	\$6,255.92	
Monthly Payment Due:		\$1,042.66
This Month's Payment - sent to Missoula County		\$1,042.66



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December Payment

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32 Missoula

0597 Seeley Lake Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$469,885.64	
Amount Paid Thru This Month:	\$187,954.24	
Remaining Balance Due:	\$281,931.40	
Monthly Payment Due:		\$46,988.56
This Month's Payment - sent to Missoula County		\$46,988.56

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$46,515.22	
Amount Paid Thru This Month:	\$18,606.08	
Remaining Balance Due:	\$27,909.14	
Monthly Payment Due:		\$4,651.52
This Month's Payment - sent to Missoula County		\$4,651.52

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,692.40	
Amount Paid Thru This Month:	\$1,476.96	
Remaining Balance Due:	\$2,215.44	
Monthly Payment Due:		\$369.24
This Month's Payment - sent to Missoula County		\$369.24



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December Payment

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32 Missoula

0597 Seeley Lake Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$360.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Missoula County		\$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$39,825.18	
Amount Paid Thru This Month:	\$15,930.08	
Remaining Balance Due:	\$23,895.10	
Monthly Payment Due:		\$3,982.52
This Month's Payment - sent to Missoula County		\$3,982.52



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Monthly Payment Advice

December Payment

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32 Missoula

0599 Frenchtown K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,379,220.45	
Amount Paid Thru This Month:	\$1,351,688.20	
Remaining Balance Due:	\$2,027,532.25	
Monthly Payment Due:		\$337,922.05
This Month's Payment - sent to Missoula County		\$337,922.05

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$325,393.61	
Amount Paid Thru This Month:	\$130,157.44	
Remaining Balance Due:	\$195,236.17	
Monthly Payment Due:		\$32,539.36
This Month's Payment - sent to Missoula County		\$32,539.36

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$26,214.00	
Amount Paid Thru This Month:	\$10,485.60	
Remaining Balance Due:	\$15,728.40	
Monthly Payment Due:		\$2,621.40
This Month's Payment - sent to Missoula County		\$2,621.40



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December Payment

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32 Missoula

0599 Frenchtown K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$6,200.00	
Amount Paid Thru This Month:	\$2,480.00	
Remaining Balance Due:	\$3,720.00	
Monthly Payment Due:		\$620.00
This Month's Payment - sent to Missoula County		\$620.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$311,393.47	
Amount Paid Thru This Month:	\$124,557.40	
Remaining Balance Due:	\$186,836.07	
Monthly Payment Due:		\$31,139.35
This Month's Payment - sent to Missoula County		\$31,139.35



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Monthly Payment Advice

December Payment

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32 Missoula

9698 Missoula Area Education Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$50,314.68	
Amount Paid Thru This Month:	\$20,125.88	
Remaining Balance Due:	\$30,188.80	
Monthly Payment Due:		\$5,031.47
This Month's Payment - sent to Missoula County		\$5,031.47

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$317,783.59	
Amount Paid Thru This Month:	\$127,113.44	
Remaining Balance Due:	\$190,670.15	
Monthly Payment Due:		\$31,778.36
This Month's Payment - sent to Missoula County		\$31,778.36